

**SCHEDULE E**  
**Name** EILEEN T. HIGGINS  
**Passthrough** EILEEN T HIGGINS 2012 TR 34260599 - EILEEN T HIGGINS 2012 TR 34260599  
**ESTATE OR TRUST**

2019 APR 29 PM 2:31

SSN/EIN \*\*\*-\*\*-\*\*\*\*  
 TAXPAYER

	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Prior Year Unallowed Basis Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
<b>OTHER PASSIVE</b>							
<b>INTEREST AND DIVIDENDS</b>							
Interest income	1.						1.
Interest from U.S. bonds							
Ordinary dividends	4,290.						4,290.
Qualified dividends	3,910.						3,910.
Tax-exempt interest income	1,504.						1,504.
<b>FORM 6251</b>							
Depreciation adjustment after 12/31/86							
Adjusted gain or loss							
Beneficiary's AMT adjustment	16.						16.
Depletion (other than oil)							
Other							
<b>MISCELLANEOUS</b>							
Self-employment earnings (loss)/Wages							
Gross farming & fishing inc							
Royalties							
Royalty expenses/depletion							
Undistributed capital gains credit							
Backup withholding							
Credit for estimated tax							
Cancellation of debt							
Medical insurance - 1040							
Dependent care benefits							
Retirement plans							
Passthrough adjustment to Form 1040							
Penalty on early withdrawal of savings							
NOL							
Other taxes/recapture of credits							
Credits							
Casualty and theft loss							
<b>FORM 8995</b>							
Qualified business income							
Qualified service income							
Section 199A W-2 wages							
Section 199A unadjusted basis							

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INCOME FROM PASSTHROUGH STATEMENT, PAGE 1

2019

SSN/EIN \*\*\*-\*\*-\*\*\*\*

TAXPAYER

SCHEDULE E  
 Name EILEEN T. HIGGINS  
 Passthrough INSIDE THE GLASS, 2800 MAY 29 PM 2:31  
 S CORPORATION

ID \_\_\_\_\_

NONPASSIVE

SCHEDULE E, PAGE 2

	Disallowed Due to Basis Limitation	Prior Year Unallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
Ordinary business income (loss) .....						
Rental real estate income (loss) .....						
Other net rental income (loss) .....						
Intangible drilling costs/dry hole costs						
Self-charged passive interest expense						
Guaranteed payments .....						
Section 179 and carryover .....						
Disallowed section 179 expense .....						
Excess farm loss .....						
Net income (loss) .....						-2,075.
First passive other .....						
Second passive other .....						
Cost depletion .....						
Percentage depletion .....						
Depletion carryover .....						
Disallowed due to 65% limitation .....						
Unreimbursed expenses (nonpassive)						
Nonpassive other .....						-2,075.
Total Schedule E (page 2) .....						-2,075.
FORM 4797						
Section 1231 gain (loss) .....						
Section 179 recapture on disposition						
SCHEDULE D						
Net short-term cap. gain (loss) .....						
Net long-term cap. gain (loss) .....						
Section 1256 contracts & straddles .....						
FORM 4952						
Investment interest expense - Sch. A						
Other net investment income .....						
ITEMIZED DEDUCTIONS						
Charitable contributions .....						
Deductions related to portfolio income						
Other .....						

2019 MAY 29 PM 2: 32  
 RECEIVED PASSTHROUGH STATEMENT, PAGE 2

SSN/EIN \*\*\*-\*\*-\*\*\*\*  
 TAXPAYER

**SCHEDULE E**

Name EILEEN T. HIGGINS  
 Passthrough INSIDE THE GLASS, INC.  
 S CORPORATION

**NONPASSIVE**

**INTEREST AND DIVIDENDS**

	K-1 Input	Prior Year Disallowed Basis Loss	Prior Year Disallowed At-Risk Loss	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
Interest income							
Interest from U.S. bonds							
Ordinary dividends							
Qualified dividends							
Tax-exempt interest income							
<b>FORM 6251</b>							
Depreciation adjustment after 12/31/86							
Adjusted gain or loss							
Beneficiary's AMT adjustment							
Depletion (other than oil)							
Other							
<b>MISCELLANEOUS</b>							
Self-employment earnings (loss)/Wages							
Gross farming & fishing inc							
Royalties							
Royalty expenses/depletion							
Undistributed capital gains credit							
Backup withholding							
Credit for estimated tax							
Cancellation of debt							
Medical insurance - 1040							
Dependent care benefits							
Retirement plans							
Passthrough adjustment to Form 1040							
Penalty on early withdrawal of savings							
NOL							
Other taxes/recapture of credits							
Credits							
Casualty and theft loss							
<b>FORM 8995</b>							
Qualified business income							
Qualified service income							
Section 199A W-2 wages							
Section 199A unadjusted basis							
	-2,075.						-2,075.

INCOME FROM **RESTOREMENT** STATEMENT, PAGE 1

**SCHEDULE E**  
 Name **EILEEN T. HIGGINS**  
**Partthrough TEXAS LOBOS, LLC**  
 PARTNERSHIP

**2019 MAY 29 PM 2:32**

SSN/EIN \*\*\*-\*\*-\*\*\*\*  
 TAXPAYER

NONPASSIVE	K-1 Input	Prior Year Unallowed Basis Loss	Disallowed Due to Basis Limitations	Disallowed Due to At-Risk	Prior Year Passive Loss	Disallowed Passive Loss	Tax Return
<b>SCHEDULE E, PAGE 2</b>							
Ordinary business income (loss) .....	-121,685.						
Rental real estate income (loss) .....							
Other net rental income (loss) .....							
Intangible drilling costs/dry hole costs							
Self-charged passive interest expense							
Guaranteed payments .....							
Section 179 and carryover .....							
Disallowed section 179 expense .....							
Excess farm loss .....							
Net income (loss) .....	-121,685.						-121,685.
First passive other .....							
Second passive other .....							
Cost depletion .....							
Percentage depletion .....							
Depletion carryover .....							
Disallowed due to 65% limitation .....							
Unreimbursed expenses (nonpassive)							
Nonpassive other .....							
Total Schedule E (page 2) .....	-121,685.						-121,685.
<b>FORM 4797</b>							
Section 1231 gain (loss) .....							
Section 179 recapture on disposition							
<b>SCHEDULE D</b>							
Net short-term cap. gain (loss) .....							
Net long-term cap. gain (loss) .....							
Section 1256 contracts & straddles .....							
<b>FORM 4952</b>							
Investment interest expense - Sch. A							
Other net investment income .....							
<b>ITEMIZED DEDUCTIONS</b>							
Charitable contributions .....							
Deductions related to portfolio income							
Other .....							



PASSTHROUGH RECAP - BASIC INFORMATION

2019

Schedule E  
 EILEEN T. HIGGINS  
 Schedule K-1 Line Reference: (1065/1120S/1041)  
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 HARRIS-DADE COUNTY  
 ELECTIONS DEPARTMENT  
 2019

T	TY	SP	JE	Entity No.	Act No.	Name	1/1/16	2/2/17	3/3/18	4/1/19	5/4/19	6a/5a/2a	7/6/19	8/7/19	9a/8a/4a	4/19/19	
							Ordinary Income (Loss)	Rental Real Estate Income (Loss)	Other Rental Income (Loss)	Passive Activity Loss C/O	Interest	US Treasury Bond Interest	Dividends	Royalties	Short-Term Capital Gain (Loss)	Net Long-Term Capital Gain (Loss)	Guaranteed Payments to Partner
				3	1	EILEEN T HIGGINS 2012 TR 342605	-2,075.						4,290.				
				4	4	INSIDE THE GLASS, INC.	113,977.										
				2	3	LOBOS NARANJOS, LLC	113,977.										
				5	5	TEXAS LOBOS, LLC	-121,685.										
				1	2	THREE LOBOS, LLC	25,022.										
Totals							15,239.				1.		4,290.				

Line Reference: (1065/1120S/1041)	10/9/19	11/10/19	13/12/19	12/11/19	13/12/19	13/12/19	13/12/19	*/19	20/17/14	13/19/19	*/19	14/19/19	17/15/12	*/19/12	*/19/12		
Entity No.	Act No.	Section 1231 Gain (Loss)	Ordinary Gain (Loss) Form 4797	Other Income	Charitable Contributions 50%	Section 179 Expense	Deductions Related to Portfolio Income (2%)	Other Deductions	Investment Int. Expense (Schedule A)	Investment Int. Expense (Schedule E)	Investment Income	SE Health Insurance Premium	Wages for More Than 2% Shareholders	Net SE Earnings	AMT Dep Adj on Post '86 Property	Minimum Tax Adjustment	Exclusion Items
3	1																
2	3	-5,773.			150.									113,977.			1.6.
5	5													-121,685.			1.6.
1	2													25,022.			1.6.
Totals		-5,773.			150.									17,314.			1.6.

\* - No specific Schedule K-1 line reference for these amounts.







**SCHEDULE SE  
(Form 1040 or  
1040-SR)**

Department of the Treasury  
Internal Revenue Service (99)

**Self-Employment Tax**

▶ Go to [www.irs.gov/ScheduleSE](http://www.irs.gov/ScheduleSE) for instructions and the latest information.  
▶ Attach to Form 1040, 1040-SR, or 1040-NR.

OMB No.

**2019**

Attachment  
Sequence No. 17

Name of person with self-employment income (as shown on Form 1040, 1040-SR, or 1040-NR)

Social security number of  
person with self-employment  
income

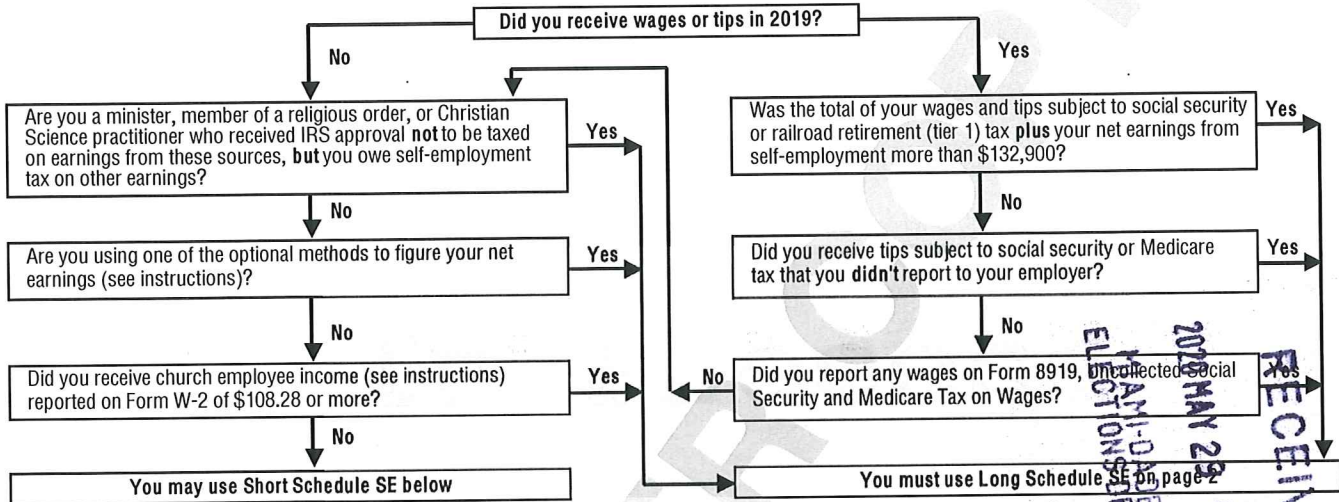
\*\*\*-\*\*-\*\*\*\*

**EILEEN T. HIGGINS**

**Before you begin:** To determine if you must file Schedule SE, see the instructions.

**May I Use Short Schedule SE or Must I Use Long Schedule SE?**

**Note:** Use this flowchart **only** if you must file Schedule SE. If unsure, see *Who Must File Schedule SE* in the instructions.



**Section A-Short Schedule SE. Caution:** Read above to see if you can use Short Schedule SE.

1a Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A	1a	
b If you received social security retirement or disability benefits, enter the amount of Conservation Reserve Program payments included on Schedule F, line 4b, or listed on Schedule K-1 (Form 1065), box 20, code AH	1b	
2 Net profit or (loss) from Schedule C, line 31; and Schedule K-1 (Form 1065), box 14, code A (other than farming). Ministers and members of religious orders, see instructions for types of income to report on this line. See instructions for other income to report	2	17,314.
3 Combine lines 1a, 1b, and 2	3	17,314.
4 Multiply line 3 by 92.35% (0.9235). If less than \$400, you don't owe self-employment tax; don't file this schedule unless you have an amount on line 1b	4	15,989.
5 Self-employment tax. If the amount on line 4 is: • \$132,900 or less, multiply line 4 by 15.3% (0.153). Enter the result here and on Schedule 2 (Form 1040 or 1040-SR), line 4, or Form 1040-NR, line 55. • More than \$132,900, multiply line 4 by 2.9% (0.029). Then, add \$16,479.60 to the result. Enter the total here and on Schedule 2 (Form 1040 or 1040-SR), line 4, or Form 1040-NR, line 55	5	2,446.
6 Deduction for one-half of self-employment tax. Multiply line 5 by 50% (0.50). Enter the result here and on Schedule 1 (Form 1040 or 1040-SR), line 14, or Form 1040-NR, line 27	6	1,223.

LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule SE (Form 1040 or 1040-SR) 2019

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 HANCOCK COUNTY  
 CLERK OF SUPERIOR COURT

Form **1116**  
 Department of the Treasury  
 Internal Revenue Service (99)

**Foreign Tax Credit**  
 (Individual, Estate, or Trust)

OMB No. 1545-0121

**2019**

Attachment  
 Sequence No. **19**

▶ Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.

▶ Go to [www.irs.gov/Form1116](http://www.irs.gov/Form1116) for instructions and the latest information.

Name

Identifying number as shown on page 1 of your tax return

**EILEEN T. HIGGINS**

\*\*\*-\*\*-\*\*\*\*

Use a separate Form 1116 for each category of income listed below. See *Categories of Income* in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a  Section 951A category income    c  Passive category income    e  Section 901(j) income    g  Lump-sum distributions  
 b  Foreign branch category income    d  General category income    f  Certain income re-sourced by treaty

h Resident of (name of country) ▶ **UNITED STATES**

**Note:** If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

**Part I Taxable Income or Loss From Sources Outside the United States** (for category checked above)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
<b>i</b> Enter the name of the foreign country or U.S. possession	<b>OTHER COUNTRIES</b>			
<b>1a</b> Gross income from sources within country shown above and of the type checked above:	3,285.			1a 3,285.
<b>b</b> Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
<b>Deductions and losses (Caution: See instructions.):</b>				
<b>2</b> Expenses <b>definitely related</b> to the income on line 1a (attach statement)				
<b>3</b> Pro rata share of other deductions <b>not definitely related:</b>				
<b>a</b> Certain itemized deductions or standard deduction	12,200.			
<b>b</b> Other deductions (attach statement)				
<b>c</b> Add lines 3a and 3b	12,200.			
<b>d</b> Gross foreign source income	3,285.			
<b>e</b> Gross income from all sources	201,354.			
<b>f</b> Divide line 3d by line 3e	.016314550			
<b>g</b> Multiply line 3c by line 3f	199.			
<b>4</b> Pro rata share of interest expense:				
<b>a</b> Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
<b>b</b> Other interest expense				
<b>5</b> Losses from foreign sources				
<b>6</b> Add lines 2, 3g, 4a, 4b, and 5	199.			6 199.
<b>7</b> Subtract line 6 from line 1a. Enter the result here and on line 15, page 2				7 3,086.

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 ELECTIONS DEPARTMENT

SEE STATEMENT 10

**Part II Foreign Taxes Paid or Accrued**

Country	Credit is claimed for taxes (you must check one) (j) <input checked="" type="checkbox"/> Paid (k) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued						(u) Total foreign taxes paid or accrued (add cols. (q) through (t))			
		In foreign currency			In U.S. dollars						
		Taxes withheld at source on:			Taxes withheld at source on:						
		(l) Date paid or accrued	(m) Dividends	(n) Rents and royalties	(o) Interest	(p) Other foreign taxes paid or accrued	(q) Dividends	(r) Rents and royalties	(s) Interest	(t) Other foreign taxes paid or accrued	
A							79.			109.	188.
B											
C											
<b>8</b>		Add lines A through C, column (u). Enter the total here and on line 9, page 2									8 188.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2019)

Form 1116 (2019) **EILEEN T. HIGGINS**

<b>Part III Figuring the Credit</b>			
9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	188.
10	Carryback or carryover (attach detailed computation) <b>SEE STATEMENT 11</b> (If your income was section 951A category income (box a above Part I), leave line 10 blank.)	10	875.
11	Add lines 9 and 10	11	1,063.
12	Reduction in foreign taxes	12	
13	Taxes reclassified under high tax kickout	13	
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14	1,063.
15	Enter the amount from line 7. This is your taxable income (or loss) from sources outside the United States (before adjustments) for the category of income checked above Part I	15	3,086.
16	Adjustments to line 15	16	-3,086.
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	
18	<b>Individuals:</b> Enter the amount from Form 1040 or 1040-SR, line 11b; or Form 1040-NR, line 41. <b>Estates and trusts:</b> Enter your taxable income without the deduction for your exemption <b>Caution:</b> If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.	18	0.
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19	
20	<b>Individuals:</b> Enter the total of Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or 1040-SR), line 2. If you are a nonresident alien, enter the total of Form 1040-NR, lines 42 and 44. <b>Estates and trusts:</b> Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 41, 42, and 44. Foreign estates and trusts should enter the amount from Form 1040-NR, line 42 <b>Caution:</b> If you are completing line 20 for separate category g (lump-sum distributions), see instructions.	20	
21	Multiply line 20 by line 19 (maximum amount of credit)	21	
22	Enter the <b>smaller</b> of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 30 and enter this amount on line 31. Otherwise, complete the appropriate line in Part IV	22	0.
<b>Part IV Summary of Credits From Separate Parts III</b>			
23	Credit for taxes on section 951A category income	23	
24	Credit for taxes on foreign branch category income	24	
25	Credit for taxes on passive category income	25	
26	Credit for taxes on general category income	26	
27	Credit for taxes on section 901(j) income	27	
28	Credit for taxes on certain income re-sourced by treaty	28	
29	Credit for taxes on lump-sum distributions	29	
30	Add lines 23 through 29	30	0.
31	Enter the <b>smaller</b> of line 20 or line 30	31	0.
32	Reduction of credit for international boycott operations	32	
33	Subtract line 32 from line 31. This is your <b>foreign tax credit</b> . Enter here and on Schedule 3 (Form 1040 or 1040-SR), line 1; Form 1040-NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 46a	33	0.

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Form **1116**  
 Department of the Treasury  
 Internal Revenue Service (99)

**Foreign Tax Credit**  
 (Individual, Estate, or Trust)

OMB No. 1545-0121

**2019**

Attachment  
 Sequence No. **19**

▶ Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.  
 ▶ Go to [www.irs.gov/Form1116](http://www.irs.gov/Form1116) for instructions and the latest information.

Name **EILEEN T. HIGGINS** Identifying number as shown on page 1 of your tax return  
 \*\*\*-\*\*-\*\*\*\*

Use a separate Form 1116 for each category of income listed below. See *Categories of Income* in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a  Section 951A category income
- b  Foreign branch category income
- c  Passive category income
- d  General category income
- e  Section 901(j) income
- f  Certain income re-sourced by treaty
- g  Lump-sum distributions

h Resident of (name of country) ▶ **UNITED STATES**

**Note:** If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

i Enter the name of the foreign country or U.S. possession	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
<b>OTHER COUNTRIES</b>				
1a Gross income from sources within country shown above and of the type checked above:				
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
<b>Deductions and losses (Caution: See instructions.):</b>				
2 Expenses definitely related to the income on line 1a (attach statement)				
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction	12,200.			
b Other deductions (attach statement)				
c Add lines 3a and 3b	12,200.			
d Gross foreign source income				
e Gross income from all sources	201,354.			
f Divide line 3d by line 3e	.0000000000			
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5				6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2				7

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**Part II Foreign Taxes Paid or Accrued**

Country	Credit is claimed for taxes (you must check one) (j) <input checked="" type="checkbox"/> Paid (k) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued							
		In foreign currency				In U.S. dollars			
		Taxes withheld at source on:				(p) Other foreign taxes paid or accrued	Taxes withheld at source on:		
(l) Date paid or accrued	(m) Dividends	(n) Rents and royalties	(o) Interest		(q) Dividends	(r) Rents and royalties	(s) Interest		
A									
B									
C									
<b>8 Add lines A through C, column (u). Enter the total here and on line 9, page 2</b>									

LHA For Paperwork Reduction Act Notice, see instructions. Form **1116** (2019)

Form 1116 (2019) **EILEEN T. HIGGINS**

**Part III Figuring the Credit**

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	
10	Carryback or carryover (attach detailed computation) <b>SEE STATEMENT 12</b> (If your income was section 951A category income (box a above Part I), leave line 10 blank.)	10	413.
11	Add lines 9 and 10	11	413.
12	Reduction in foreign taxes	12	
13	Taxes reclassified under high tax kickout	13	
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14	413.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I	15	
16	Adjustments to line 15	16	
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	
18	<b>Individuals:</b> Enter the amount from Form 1040 or 1040-SR, line 11b; or Form 1040-NR, line 41. <b>Estates and trusts:</b> Enter your taxable income without the deduction for your exemption <b>Caution:</b> If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.	18	
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19	
20	<b>Individuals:</b> Enter the total of Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or 1040-SR), line 2. If you are a nonresident alien, enter the total of Form 1040-NR, lines 42 and 44. <b>Estates and trusts:</b> Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 41, 42, and 44. Foreign estates and trusts should enter the amount from Form 1040-NR, line 42 <b>Caution:</b> If you are completing line 20 for separate category g (lump-sum distributions), see instructions.	20	
21	Multiply line 20 by line 19 (maximum amount of credit)	21	
22	Enter the <b>smaller</b> of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 30 and enter this amount on line 31. Otherwise, complete the appropriate line in Part IV	22	0.

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**Part IV Summary of Credits From Separate Parts III**

23	Credit for taxes on section 951A category income	23	
24	Credit for taxes on foreign branch category income	24	
25	Credit for taxes on passive category income	25	
26	Credit for taxes on general category income	26	
27	Credit for taxes on section 901(j) income	27	
28	Credit for taxes on certain income re-sourced by treaty	28	
29	Credit for taxes on lump-sum distributions	29	
30	Add lines 23 through 29	30	
31	Enter the <b>smaller</b> of line 20 or line 30	31	
32	Reduction of credit for international boycott operations	32	
33	Subtract line 32 from line 31. This is your <b>foreign tax credit</b> . Enter here and on Schedule 3 (Form 1040 or 1040-SR), line 1; Form 1040-NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 46a	33	

Form 1116 (2019)

Form **4797**  
Department of the Treasury  
Internal Revenue Service  
Name(s) shown on return

**Sales of Business Property**  
(Also Involuntary Conversions and Recapture Amounts  
Under Sections 179 and 280F(b)(2))  
▶ Attach to your tax return.

OMB No.  
**2019**  
Attachment  
Sequence No. **27**

▶ Go to [www.irs.gov/Form4797](http://www.irs.gov/Form4797) for instructions and the latest information.

Identifying number  
\*\*\* - \*\* -

**EILEEN T. HIGGINS**

1 Enter the gross proceeds from sales or exchanges reported to you for 2019 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 **1**

**Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year** (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	<b>LOBOS NARANJOS, LLC</b>						<b>-5,773.</b>

- 3 Gain, if any, from Form 4684, line 39
- 4 Section 1231 gain from installment sales from Form 6252, line 26 or 37
- 5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824
- 6 Gain, if any, from line 32, from other than casualty or theft
- 7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows  
**Partnerships and S corporations.** Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.  
**Individuals, partners, S corporation shareholders, and all others.** If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.
- 8 Nonrecaptured net section 1231 losses from prior years. See instructions
- 9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions

3  
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**-5,773.**

**Part II Ordinary Gains and Losses** (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):


- 11 Loss, if any, from line 7 **5,773.**
- 12 Gain, if any, from line 7 or amount from line 8, if applicable
- 13 Gain, if any, from line 31
- 14 Net gain or (loss) from Form 4684, lines 31 and 38a
- 15 Ordinary gain from installment sales from Form 6252, line 25 or 36
- 16 Ordinary gain or (loss) from like-kind exchanges from Form 8824 **-5,773.**
- 17 Combine lines 10 through 16
- 18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.
  - a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040 or Form 1040-SR), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions **18a**
  - b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040 or Form 1040-SR), Part I, line 4 **18b -5,773.**

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2019)

**Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255** (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)		
A					
B					
C					
D					
These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20	Gross sales price ( <b>Note:</b> See line 1 before completing.)	20			
21	Cost or other basis plus expense of sale	21			
22	Depreciation (or depletion) allowed or allowable	22			
23	Adjusted basis. Subtract line 22 from line 21	23			
24	Total gain. Subtract line 23 from line 20	24			
<b>25 If section 1245 property:</b>					
a	Depreciation allowed or allowable from line 22	25a			
b	Enter the <b>smaller</b> of line 24 or 25a	25b			
<b>26 If section 1250 property:</b> If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a	Additional depreciation after 1975. See instructions	26a			
b	Applicable percentage multiplied by the <b>smaller</b> of line 24 or line 26a. See instructions	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the <b>smaller</b> of line 26c or 26d	26e			
f	Section 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
<b>27 If section 1252 property:</b> Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.					
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage	27b			
c	Enter the <b>smaller</b> of line 24 or 27b	27c			
<b>28 If section 1254 property:</b>					
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a			
b	Enter the <b>smaller</b> of line 24 or 28a	28b			
<b>29 If section 1255 property:</b>					
a	Applicable percentage of payments excluded from income under section 126. See instructions	29a			
b	Enter the <b>smaller</b> of line 24 or 29a. See instructions	29b			

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**Summary of Part III Gains.** Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

**Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less**

(see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33
34	Recomputed depreciation. See instructions	34
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35

DOES NOT APPLY

Alternative Minimum Tax - Individuals

Form **6251**

Department of the Treasury  
Internal Revenue Service (99)

▶ Go to [www.irs.gov/Form6251](http://www.irs.gov/Form6251) for instructions and the latest information.  
▶ Attach to Form 1040, 1040-SR, or 1040-NR.

OMB No.

**2019**

Attachment  
Sequence No. **32**

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

Your social security number

\*\*\*-\*\*-\*\*\*\*

**EILEEN T. HIGGINS**

**Part I Alternative Minimum Taxable Income**

1	Enter the amount from Form 1040 or 1040-SR, line 11b, if more than zero. If Form 1040 or 1040-SR, line 11b, is zero, subtract lines 9 and 10 of Form 1040 or 1040-SR from line 8b of Form 1040 or 1040-SR and enter the result here. (If less than zero, enter as a negative amount.)	1	-107,938.
2a	If filing Schedule A (Form 1040 or 1040-SR), enter the taxes from Schedule A, line 7; otherwise, enter the amount from Form 1040 or 1040-SR, line 9	2a	12,200.
b	Tax refund from Schedule 1 (Form 1040 or 1040-SR), line 1 or line 8	2b	
c	Investment interest expense (difference between regular tax and AMT)	2c	
d	Depletion (difference between regular tax and AMT)	2d	
e	Net operating loss deduction from Schedule 1 (Form 1040 or 1040-SR), line 8. Enter as a positive amount	2e	166,258.
f	Alternative tax net operating loss deduction	2f	-63,482.
g	Interest from specified private activity bonds exempt from the regular tax	2g	
h	Qualified small business stock, see instructions	2h	
i	Exercise of incentive stock options (excess of AMT income over regular tax income)	2i	
j	Estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)	2j	16.
k	Disposition of property (difference between AMT and regular tax gain or loss)	2k	
l	Depreciation on assets placed in service after 1986 (difference between regular tax and AMT)	2l	
m	Passive activities (difference between AMT and regular tax income or loss)	2m	
n	Loss limitations (difference between AMT and regular tax income or loss)	2n	0.
o	Circulation costs (difference between regular tax and AMT)	2o	
p	Long-term contracts (difference between AMT and regular tax income)	2p	
q	Mining costs (difference between regular tax and AMT)	2q	
r	Research and experimental costs (difference between regular tax and AMT)	2r	
s	Income from certain installment sales before January 1, 1987	2s	
t	Intangible drilling costs preference	2t	
3	Other adjustments, including income-based related adjustments	3	
4	<b>Alternative minimum taxable income.</b> Combine lines 1 through 3. (If married filing separately and line 4 is more than \$733,700, see instructions.)	4	7,054.

**Part II Alternative Minimum Tax (AMT)**

5	Exemption. (If you were under age 24 at the end of 2019, see instructions.) IF your filing status is ... AND line 4 is not over ... THEN enter on line 5 ... Single or head of household ..... \$510,300 ..... \$71,700 Married filing jointly or qualifying widow(er) ... 1,020,600 ..... 111,700 Married filing separately ..... 510,300 ..... 55,850 If line 4 is over the amount shown above for your filing status, see instructions.	5	71,700.
6	Subtract line 5 from line 4. If more than zero, go to line 7. If zero or less, enter -0- here and on lines 7, 9, and 11, and go to line 10	6	0.
7	• If you are filing Form 2555, see instructions for the amount to enter. • If you reported capital gain distributions directly on Form 1040 or 1040-SR, line 6; you reported qualified dividends on Form 1040 or 1040-SR, line 3a; or you had a gain on both lines 15 and 16 of Schedule D (Form 1040 or 1040-SR) (as refigured for the AMT, if necessary), complete Part III on the back and enter the amount from line 40 here. • All others: If line 6 is \$194,800 or less (\$97,400 or less if married filing separately), multiply line 6 by 26% (0.26). Otherwise, multiply line 6 by 28% (0.28) and subtract \$3,896 (\$1,948 if married filing separately) from the result.	7	0.
8	Alternative minimum tax foreign tax credit (see instructions)	8	
9	Tentative minimum tax. Subtract line 8 from line 7	9	0.
10	Add Form 1040 or 1040-SR, line 12a (minus any tax from Form 4972), and Schedule 2 (Form 1040 or 1040-SR), line 2. Subtract from the result any foreign tax credit from Schedule 3 (Form 1040 or 1040-SR), line 1. If you used Schedule J to figure your tax on Form 1040 or 1040-SR, line 12a, refigure that tax without using Schedule J before completing this line (see instructions)	10	
11	<b>AMT.</b> Subtract line 10 from line 9. If zero or less, enter -0-. Enter here and on Schedule 2 (Form 1040 or 1040-SR), line 1	11	0.



Part III Tax Computation Using Maximum Capital Gains Rates

Complete Part III only if you are required to do so by line 7 or by the Foreign Earned Income Tax Worksheet in the instructions.

Table with 2 columns: Description of tax computation steps (lines 12-40) and corresponding line numbers. Includes instructions for calculating capital gains tax and AMT adjustments.

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ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT

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 ELECTIONS DEPARTMENT

Name(s) **EILEEN T. HIGGINS** Social Security Number  
 \*\*\* - \*\* -

Form Name	Description	Income	Form 6251, Line 2k	Form 6251, Line 2l	Form 6251, Line 2m	Form 6251, Line 2n	Form 6251 Other Adjustment
K1-	EILEEN T HIGGINS 2012						
	TR 34260599						
	* REGULAR INCOME	0.					16.
	FORM 1041, BOX 12	16.					
	* AMT NET INCOME	16.					16.
	** TOTAL ADJ & PREF **						

**ALTERNATIVE MINIMUM TAX  
Foreign Tax Credit**  
(Individual, Estate, or Trust)

OMB No.

**2019**

Attachment Sequence No. **19**

Form **1116**

Department of the Treasury  
Internal Revenue Service (99)

▶ Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.  
▶ Go to [www.irs.gov/Form1116](http://www.irs.gov/Form1116) for instructions and the latest information.

Identifying number as shown on page 1 of your tax return

Name

\*\*\*-\*\*-\*\*\*\*

**EILEEN T. HIGGINS**

Use a separate Form 1116 for each category of income listed below. See *Categories of Income* in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a  Section 951A category income    c  Passive category income    e  Section 901(j) income    g  Lump-sum distributions  
b  Foreign branch category income    d  General category income    f  Certain income re-sourced by treaty

h Resident of (name of country) ▶ **UNITED STATES**

**Note:** If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

**Part I Taxable Income or Loss From Sources Outside the United States** (for category checked above)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
<b>i</b> Enter the name of the foreign country or U.S. possession	<b>OTHER COUNTRIES</b>			
<b>1a</b> Gross income from sources within country shown above and of the type checked above:	3,285.			3,285.
<b>b</b> Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) <input type="checkbox"/>				
<b>Deductions and losses (Caution: See instructions):</b>				
<b>2</b> Expenses definitely related to the income on line 1a (attach statement)				
<b>3</b> Pro rata share of other deductions not definitely related:				
<b>a</b> Certain itemized deductions or standard deduction				
<b>b</b> Other deductions (attach statement)				
<b>c</b> Add lines 3a and 3b				
<b>d</b> Gross foreign source income	3,285.			
<b>e</b> Gross income from all sources	201,354.			
<b>f</b> Divide line 3d by line 3e	.016314550			
<b>g</b> Multiply line 3c by line 3f				
<b>4</b> Pro rata share of interest expense:				
<b>a</b> Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
<b>b</b> Other interest expense				
<b>5</b> Losses from foreign sources				
<b>6</b> Add lines 2, 3g, 4a, 4b, and 5				6
<b>7</b> Subtract line 6 from line 1a. Enter the result here and on line 15, page 2				7 <b>3,285.</b>

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**Part II Foreign Taxes Paid or Accrued**

Country	Credit is claimed for taxes (you must check one) (j) <input checked="" type="checkbox"/> Paid (k) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued					(t) Other foreign taxes paid or accrued	(u) Total foreign taxes paid or accrued (add cols. (q) through (t))				
		In foreign currency			In U.S. dollars							
		Taxes withheld at source on:			Taxes withheld at source on:							
		(l) Date paid or accrued	(m) Dividends	(n) Rents and royalties	(o) Interest	(p) Other foreign taxes paid or accrued	(q) Dividends	(r) Rents and royalties	(s) Interest			
A							79.				109.	188.
B												
C												188.
<b>8</b> Add lines A through C, column (u). Enter the total here and on line 9, page 2											8	188.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2019)

ALTERNATIVE MINIMUM TAX

Form 1116 (2019) **EILEEN T. HIGGINS**

**Part III Figuring the Credit**

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	188.	
10	Carryback or carryover (attach detailed computation) (If your income was section 951A category income (box a above Part I), leave line 10 blank.)	875.	
11	Add lines 9 and 10	1,063.	
12	Reduction in foreign taxes		
13	Taxes reclassified under high tax kickout		1,063.
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit		
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I	3,285.	
16	Adjustments to line 15		
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	3,285.	
18	<b>Individuals:</b> Enter the amount from Form 1040 or 1040-SR, line 11b; or Form 1040-NR, line 41. <b>Estates and trusts:</b> Enter your taxable income without the deduction for your exemption <b>Caution:</b> If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.	7,054.	
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"		
20	<b>Individuals:</b> Enter the total of Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or 1040-SR), line 2. If you are a nonresident alien, enter the total of Form 1040-NR, lines 42 and 44. <b>Estates and trusts:</b> Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 41, 42, and 44. Foreign estates and trusts should enter the amount from Form 1040-NR, line 42 <b>Caution:</b> If you are completing line 20 for separate category g (lump-sum distributions), see instructions.		
21	Multiply line 20 by line 19 (maximum amount of credit)		
22	Enter the <b>smaller</b> of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 30 and enter this amount on line 31. Otherwise, complete the appropriate line in Part IV		0.

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**Part IV Summary of Credits From Separate Parts III**

23	Credit for taxes on section 951A category income		
24	Credit for taxes on foreign branch category income		
25	Credit for taxes on passive category income		
26	Credit for taxes on general category income		
27	Credit for taxes on section 901(j) income		
28	Credit for taxes on certain income re-sourced by treaty		
29	Credit for taxes on lump-sum distributions		
30	Add lines 23 through 29		0.
31	Enter the <b>smaller</b> of line 20 or line 30		0.
32	Reduction of credit for international boycott operations		
33	Subtract line 32 from line 31. This is your <b>foreign tax credit</b> . Enter here and on Schedule 3 (Form 1040 or 1040-SR), line 1; Form 1040-NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 46a		0.

ALTERNATIVE MINIMUM TAX Foreign Tax Credit

OMB No.

2019

Attachment Sequence No. 19

Form 1116

Department of the Treasury Internal Revenue Service (99)

Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.

Go to www.irs.gov/Form1116 for instructions and the latest information.

Identifying number as shown on page 1 of your tax return

Name

\*\*\*-\*\*-\*\*\*\*

EILEEN T. HIGGINS

Use a separate Form 1116 for each category of income listed below. See Categories of Income in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a Section 951A category income, b Foreign branch category income, c Passive category income, d General category income, e Section 901(j) income, f Certain income re-sourced by treaty, g Lump-sum distributions

Resident of (name of country) UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Table with columns: Foreign Country or U.S. Possession (A, B, C), Total (Add cols. A, B, and C.). Rows include: 1a Gross income from sources within country shown above, Deductions and losses (2-6), 7 Subtract line 6 from line 1a.

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Table for Part II Foreign Taxes Paid or Accrued. Columns: Country, Credit is claimed for taxes, In foreign currency, In U.S. dollars. Rows: A, B, C. Includes sub-rows for (j) Paid, (k) Accrued, (l) Date paid, (m) Dividends, (n) Rents and royalties, (o) Interest, (p) Other foreign taxes paid or accrued, (q) Dividends, (r) Rents and royalties, (s) Interest, (t) Other foreign taxes paid or accrued, (u) Total foreign taxes paid or accrued.

LHA For Paperwork Reduction Act Notice, see instructions.

Form 1116 (2019)

ALTERNATIVE MINIMUM TAX

Form 1116 (2019) EILEEN T. HIGGINS

Part III Figuring the Credit			
9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	
10	Carryback or carryover (attach detailed computation) <b>SEE STATEMENT 16</b> (If your income was section 951A category income (box a above Part I), leave line 10 blank.)	10	413.
11	Add lines 9 and 10	11	413.
12	Reduction in foreign taxes	12	
13	Taxes reclassified under high tax kickout	13	
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14	413.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I	15	
16	Adjustments to line 15	16	
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	
18	<b>Individuals:</b> Enter the amount from Form 1040 or 1040-SR, line 11b; or Form 1040-NR, line 41. <b>Estates and trusts:</b> Enter your taxable income without the deduction for your exemption <b>Caution:</b> If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.	18	
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19	
20	<b>Individuals:</b> Enter the total of Form 1040 or 1040-SR, line 12a, and Schedule 2 (Form 1040 or 1040-SR), line 2. If you are a nonresident alien, enter the total of Form 1040-NR, lines 42 and 44. <b>Estates and trusts:</b> Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, lines 41, 42, and 44. Foreign estates and trusts should enter the amount from Form 1040-NR, line 42 <b>Caution:</b> If you are completing line 20 for separate category g (lump-sum distributions), see instructions.	20	
21	Multiply line 20 by line 19 (maximum amount of credit)	21	
22	Enter the <b>smaller</b> of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 30 and enter this amount on line 31. Otherwise, complete the appropriate line in Part IV	22	
Part IV Summary of Credits From Separate Parts III			
23	Credit for taxes on section 951A category income	23	
24	Credit for taxes on foreign branch category income	24	
25	Credit for taxes on passive category income	25	
26	Credit for taxes on general category income	26	
27	Credit for taxes on section 901(j) income	27	
28	Credit for taxes on certain income re-sourced by treaty	28	
29	Credit for taxes on lump-sum distributions	29	
30	Add lines 23 through 29	30	
31	Enter the <b>smaller</b> of line 20 or line 30	31	
32	Reduction of credit for international boycott operations	32	
33	Subtract line 32 from line 31. This is your <b>foreign tax credit</b> . Enter here and on Schedule 3 (Form 1040 or 1040-SR), line 1; Form 1040-NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 46a	33	

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Form **8995**

**Qualified Business Income Deduction  
Simplified Computation**

OMB No.

**2019**

Attachment  
Sequence No. **55**

Department of the Treasury  
Internal Revenue Service

▶ Attach to your tax return.

▶ Go to [www.irs.gov/Form8995](http://www.irs.gov/Form8995) for instructions and the latest information.

Name(s) shown on return

Your taxpayer identification number

**EILEEN T. HIGGINS**

\*\*\*-\*\*-\*\*\*\*

1	(a) Trade, business, or aggregation name	(b) Taxpayer identification number	(c) Qualified business income or (loss)
i	THREE LOBOS, LLC		24,802.
ii	LOBOS NARANJOS, LLC		107,201.
iii	INSIDE THE GLASS, INC.		-2,075.
iv	TEXAS LOBOS, LLC		-121,685.
v			
2	Total qualified business income or (loss). Combine lines 1i through 1v, column (c)	2	8,243.
3	Qualified business net (loss) carryforward from the prior year	3	( )
4	Total qualified business income. Combine lines 2 and 3. If zero or less, enter -0-	4	8,243.
5	Qualified business income component. Multiply line 4 by 20% (0.20)		1,649.
6	Qualified REIT dividends and publicly traded partnership (PTP) income or (loss) (see instructions) <b>SEE STATEMENT 17</b>	6	336.
7	Qualified REIT dividends and qualified PTP (loss) carryforward from the prior year	7	( )
8	Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero or less, enter -0-	8	336.
9	REIT and PTP component. Multiply line 8 by 20% (0.20)		67.
10	Qualified business income deduction before the income limitation. Add lines 5 and 9		1,716.
11	Taxable income before qualified business income deduction	11	-107,938.
12	Net capital gain (see instructions)	12	11,716.
13	Subtract line 12 from line 11. If zero or less, enter -0-	13	0.
14	Income limitation. Multiply line 13 by 20% (0.20)	14	
15	Qualified business income deduction. Enter the lesser of line 10 or line 14. Also enter this amount on the applicable line of your return	15	
16	Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater than zero, enter -0-	16	( )
17	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 and 7. If greater than zero, enter -0-	17	( )

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Form **8995** (2019)

**Qualified Business Income After Deductions**

Activity: THREE LOBOS, LLC

1.	Qualified business income before deductions .....		25,022.
2.	Deductible part of self-employment income:		
	a. Net income subject to self-employment tax from this activity .....	25,022.	
	b. Total income subject to self-employment tax .....	138,999.	
	c. Line 2a divided by line 2b (not greater than 1.000) .....	.180015684	
	d. Amount from Schedule 1 (Form 1040), line 14 .....	1,223.	
	e. Line 2c times line 2d. This is the allocated deductible part of self-employment tax for this activity .....		220.
3.	Self-employed SEP, SIMPLE and qualified plans:		
	a. Net income subject to self-employment tax from this activity .....		
	b. Net earnings from .....		
	c. Line 3a divided by line 3b (not greater than 1.000) .....		
	d. Amount from Schedule 1 (Form 1040), line 15 .....		
	e. Line 3c times line 3d. This is the allocated self-employed SEP, SIMPLE and qualified plans amount for this activity .....		
4.	Self-employed health insurance deduction:		
	a. Health insurance payments from this activity .....		
	b. Health insurance limits for activity above .....		
	c. Lesser of line 4a or line 4b .....		
	d. Reserved .....		
	e. Reserved .....		
	f. Amount from line 4c. This is the allocated SE health insurance deduction for this activity .....		
5.	Line 1 minus lines 2e, 3e and 4f. This is the qualified business income after deductions .....		24,802.

Activity: LOBOS NARANJOS, LLC

1.	Qualified business income before deductions .....		108,804.
2.	Deductible part of self-employment income:		
	a. Net income subject to self-employment tax from this activity .....	113,977.	
	b. Total income subject to self-employment tax .....	138,999.	
	c. Line 2a divided by line 2b (not greater than 1.000) .....	.819984316	
	d. Amount from Schedule 1 (Form 1040), line 14 .....	1,223.	
	e. Line 2c times line 2d. This is the allocated deductible part of self-employment tax for this activity .....		1,008.
3.	Self-employed SEP, SIMPLE and qualified plans:		
	a. Net income subject to self-employment tax from this activity .....		
	b. Net earnings from .....		
	c. Line 3a divided by line 3b (not greater than 1.000) .....		
	d. Amount from Schedule 1 (Form 1040), line 15 .....		
	e. Line 3c times line 3d. This is the allocated self-employed SEP, SIMPLE and qualified plans amount for this activity .....		
4.	Self-employed health insurance deduction:		
	a. Health insurance payments from this activity .....		
	b. Health insurance limits for activity above .....		
	c. Lesser of line 4a or line 4b .....		
	d. Reserved .....		
	e. Reserved .....		
	f. Amount from line 4c. This is the allocated SE health insurance deduction for this activity .....		
5.	Line 1 minus lines 2e, 3e and 4f. This is the qualified business income after deductions .....		107,201.

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## Form 1116

## U.S. and Foreign Source Income Summary

NAME

\*\*\*-\*\*-\*\*\*\*

EILEEN T. HIGGINS

FOREIGN

INCOME TYPE	TOTAL	U.S.	FOREIGN	
			GENERAL	PASSIVE
Compensation	49,365.	49,365.		
Dividends/Distributions	6,316.	4,290.		2,026.
Interest	219.	219.		
Capital Gains	6,455.	6,455.		
Business/Profession				
Rent/Royalty				
State/Local Refunds				
Partnership/S Corporation	138,999.	138,999.		1,259.
Trust/Estate		-1,259.		
Other Income				3,285.
Gross Income	<u>201,354.</u>	<u>198,069.</u>		
Less:				
Section 911 Exclusion	78.	78.		
Capital Losses				
Capital Gains Tax Adjustment				3,285.
Total Income - Form 1116	<u>201,276.</u>	<u>197,991.</u>		
Deductions:				
Business/Profession Expenses				
Rent/Royalty Expenses				
Partnership/S Corporation Losses	123,760.	123,760.		
Trust/Estate Losses				
Capital Losses				
Non-capital Losses	5,773.	5,773.		
Individual Retirement Account				
Moving Expenses				
Self-employment Tax Deduction	1,223.	1,223.		
Self-employment Health Insurance				
Keogh Contributions				
Alimony				
Forfeited Interest				
Foreign Housing Deduction				
Other Adjustments	166,258.	166,258.		
Capital Gains Tax Adjustment				
Total Deductions	<u>297,014.</u>	<u>297,014.</u>		
Adjusted Gross Income	<u>-95,738.</u>	<u>-99,023.</u>		3,285.
Less Itemized Deductions:				
Specifically Allocated				
Home Mortgage Interest				
Other Interest				199.
Ratably Allocated	12,200.	12,001.		199.
Total Adjustments to Adjusted Gross Income	<u>12,200.</u>	<u>12,001.</u>		
Taxable Income	<u>-107,938.</u>	<u>-111,024.</u>		3,086.

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**Form 1116**

**Foreign Tax Credit Carryover Statement (Page 1 of 2)**

NAME

**EILEEN T. HIGGINS**

\*\*\*-\*\*-\*\*\*\*

Foreign Income Category

**GENERAL LIMITATION INCOME**

Regular	2014	2015	2016	2017	2018	2019
1. Foreign tax paid/accrued						
2. FTC carryback to 2019 for amended returns						
3. Reduction in foreign taxes						
4. Foreign tax available						
5. Maximum credit allowable						
6. Unused foreign tax (+) or excess of limit (-)			413.			
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Foreign tax or excess limit remaining			413.			
Total foreign taxes from all available years to be carried to next year						413.

	2009	2010	2011	2012	2013
1. Foreign tax paid/accrued					
2. FTC carryback to 2019 for amended returns					
3. Reduction in foreign taxes					
4. Foreign tax available					
5. Maximum credit allowable					
6. Unused foreign tax (+) or excess of limit (-)					
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Foreign tax or excess limit remaining					

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**Form 1116**

**Foreign Tax Credit Carryover Statement (Page 2 of 2)**

NAME

**EILEEN T. HIGGINS**

\*\*\* - \*\* -

Foreign Income Category

**GENERAL LIMITATION INCOME**

AMT	2014	2015	2016	2017	2018	2019
1. Foreign tax paid/accrued						
2. FTC carryback to 2019 for amended returns						
3. Reduction in foreign taxes						
4. Foreign tax available						
5. Maximum credit allowable						
6. Unused foreign tax ( + ) or excess of limit ( - )			413.			
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Foreign tax or excess limit remaining			413.			
Total foreign taxes from all available years to be carried to next year						413.

	2009	2010	2011	2012	2013
1. Foreign tax paid/accrued					
2. FTC carryback to 2019 for amended returns					
3. Reduction in foreign taxes					
4. Foreign tax available					
5. Maximum credit allowable					
6. Unused foreign tax ( + ) or excess of limit ( - )					
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Foreign tax or excess limit remaining					

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**Foreign Tax Credit Carryover Statement (Page 1 of 2)**

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NAME

**EILEEN T. HIGGINS**

**PASSIVE INCOME**

Foreign Income Category

**Regular**

	2014	2015	2016	2017	2018	2019
						188.
1. Foreign tax paid/accrued						
2. FTC carryback to 2019 for amended returns						
3. Reduction in foreign taxes						188.
4. Foreign tax available						0.
5. Maximum credit allowable						
6. Unused foreign tax (+) or excess of limit (-)				328.	547.	188.
7. Foreign tax carryback						
8. Foreign tax carryforward				328.	547.	188.
9. Foreign tax or excess limit remaining						1,063.

Total foreign taxes from all available years to be carried to next year

1. Foreign tax paid/accrued
2. FTC carryback to 2019 for amended returns
3. Reduction in foreign taxes
4. Foreign tax available
5. Maximum credit allowable
6. Unused foreign tax (+) or excess of limit (-)
7. Foreign tax carryback
8. Foreign tax carryforward
9. Foreign tax or excess limit remaining

	2009	2010	2011	2012	2013
1. Foreign tax paid/accrued					
2. FTC carryback to 2019 for amended returns					
3. Reduction in foreign taxes					
4. Foreign tax available					
5. Maximum credit allowable					
6. Unused foreign tax (+) or excess of limit (-)					
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Foreign tax or excess limit remaining					

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Foreign Tax Credit Carryover Statement (Page 2 of 2)

\*\*\*-\*\*-

NAME

EILEEN T. HIGGINS

PASSIVE INCOME

Foreign Income Category	2014	2015	2016	2017	2018	2019
AMT						188.
1. Foreign tax paid/accrued						
2. FTC carryback to 2019 for amended returns						
3. Reduction in foreign taxes						188.
4. Foreign tax available						0.
5. Maximum credit allowable						188.
6. Unused foreign tax (+) or excess of limit (-)				328.	547.	188.
7. Foreign tax carryback						
8. Foreign tax carryforward						188.
9. Foreign tax or excess limit remaining				328.	547.	1,063.
Total foreign taxes from all available years to be carried to next year						

	2009	2010	2011	2012	2013
1. Foreign tax paid/accrued					
2. FTC carryback to 2019 for amended returns					
3. Reduction in foreign taxes					
4. Foreign tax available					
5. Maximum credit allowable					
6. Unused foreign tax (+) or excess of limit (-)					
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Foreign tax or excess limit remaining					

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**Form 1116**

**Pro Rata Share of Allocated Losses**

NAME

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**EILEEN T. HIGGINS**

**Allocation of Losses from Other Categories**

INCOME CLASSIFICATION	INCOME	LOSS	ALLOCATED LOSS	LOSS NOT ALLOCATED
Passive income	3,086.			
Income re-sourced by treaty				
Foreign branch income				
General limitation income				
Totals	3,086.			

**Allocation of U.S. Losses**

INCOME CLASSIFICATION	REMAINING INCOME	U.S. LOSS	ALLOCATED LOSS	LOSS NOT ALLOCATED
Passive income	3,086.	111,024.	3,086.	107,938.
Income re-sourced by treaty				
Foreign branch income				
General limitation income				
Totals	3,086.	111,024.	3,086.	107,938.

**Recapture of Prior Year Overall Foreign Loss**

INCOME CLASSIFICATION	REMAINING INCOME	OVERALL PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty				
Foreign branch income				
General limitation income				
Totals				
Recapture percentage				

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**Recapture of Separate Limitation Loss Accounts**

INCOME CLASSIFICATION	REMAINING INCOME	PRIOR YEAR LOSS	RECHARACTERIZED LOSS	LOSS NOT RECHARACTERIZED
Passive income				
Income re-sourced by treaty				
Foreign branch income				
General limitation income				
Totals				

**Recapture of Overall Domestic Loss Prior to 2012**

INCOME CLASSIFICATION	U.S. TAXABLE INCOME LIMIT	PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income				
Income re-sourced by treaty				
Foreign branch income				
General limitation income				
Totals				
Recapture percentage				

**Recapture of Overall Domestic Loss Prior to 2018**

INCOME CLASSIFICATION	U.S. TAXABLE INCOME LIMIT	PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income	0.	3,109.		3,109.
Income re-sourced by treaty				
Foreign branch income	0.	475.		475.
General limitation income	0.	3,584.		3,584.
Totals	0.	3,584.		3,584.
Recapture percentage				

927842 04-29-20

**Form 1116**

**Pro Rata Share of Allocated Losses**

NAME

**Recapture of Overall Domestic Loss**

INCOME CLASSIFICATION	U.S. TAXABLE INCOME LIMIT	PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURED
Passive income	0.	4,116.		4,116.
Income re-sourced by treaty				
Foreign branch income				
General limitation income				4,116.
Totals	0.	4,116.		
Recapture percentage				

**Adjustments to Form 1116, Line 15**

INC. CLASSIFICATION	OTHER CATEGORIES	U.S. LOSSES	PRIOR YEAR OVERALL	RECAPTURE OF LOSS ACCOUNTS	DOMESTIC RECAPTURE	FORM 1116, LINE 16
Passive		-3,086.				-3,086.
Re-sourced by treaty						
Foreign branch income						
General limitation						

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**2019**

**Schedule A - Net Operating Loss (NOL)**

Social Security Number

Name

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**EILEEN T. HIGGINS**

1	For individuals, subtract your standard deduction or itemized deductions from your adjusted gross income and enter it here. For estates and trusts, enter taxable income increased by the total of the charitable deduction, income distribution deduction, and exemption amount (see instructions) .....	1	-107,938.
2	Nonbusiness capital losses before limitation. Enter as a positive number .....	2	
3	Nonbusiness capital gains (without regard to any section 1202 exclusion) .....	3	6,377.
4	If line 2 is more than line 3, enter the difference; otherwise, enter -0- .....	4	0.
5	If line 3 is more than line 2, enter the difference; otherwise, enter -0- .....	5	6,377.
6	Nonbusiness deductions (see instructions) .....	6	12,200.
7	Nonbusiness income other than capital gains (see instructions) <b>STATEMENT 21</b> .....	7	6,535.
8	Add lines 5 and 7 .....	8	12,912.
9	If line 6 is more than line 8, enter the difference; otherwise, enter -0- .....	9	0.
10	If line 8 is more than line 6, enter the difference; otherwise, enter -0-. <b>But do not enter more than line 5</b> .....	10	712.
11	Business capital losses before limitation. Enter as a positive number .....	11	
12	Business capital gains (without regard to any section 1202 exclusion) .....	12	
13	Add lines 10 and 12 .....	13	712.
14	Subtract line 13 from line 11. If zero or less, enter -0- .....	14	0.
15	Add lines 4 and 14 .....	15	
16	Enter the loss, if any, from line 16 of Schedule D (Form 1040). (Estates and trusts, enter the loss, if any, from line 19, column (3), of Schedule D (Form 1041).) Enter as a positive number. If you do not have a loss on that line (and do not have a section 1202 exclusion), skip lines 16 through 21 and enter on line 22 the amount from line 15 .....	16	
17	Section 1202 exclusion. Enter as a positive number .....	17	
18	Subtract line 17 from line 16. If zero or less, enter -0- .....	18	
19	Enter the loss, if any, from line 21 of Schedule D (Form 1040). (Estates and trusts, enter the loss, if any, from line 20 of Schedule D (Form 1041).) Enter as a positive number .....	19	
20	If line 18 is more than line 19, enter the difference; otherwise, enter -0- .....	20	
21	If line 19 is more than line 18, enter the difference; otherwise, enter -0- .....	21	
22	Subtract line 20 from line 15. If zero or less, enter -0- .....	22	
23	Domestic production activities and qualified business income deduction .....	23	
24	NOL deduction for losses from other years. Enter as a positive number .....	24	166,258.
25	NOL. Combine lines 1, 9, 17, and 21 through 24. If the result is less than zero, this is your current year NOL. If the result is zero or more, you do not have an NOL .....	25	58,320.

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# Worksheet for NOL Carryover

2019

Name(s) as shown on return  
**EILEEN T. HIGGINS**

Social Security Number  
 \*\*\*-\*\*-\*\*\*\*

**USE YOUR 2019 FORM 1040 TO COMPLETE THE WORKSHEET:**

1. Enter as a positive number your NOL deduction from Schedule 1 (Form 1040), line 8 or Form 1040NR
2. Enter taxable income without the NOL.
3. Enter as a positive number any net capital loss deduction.
4. Enter as a positive number any gain excluded on the sale of qualified small business stock.
5. Enter the amount of any domestic production activities deduction
6. Enter as a positive number any qualified business income deduction
7. Enter any adjustments to adjusted gross income.
8. Enter any adjustments to your itemized deductions from line 31
9. **Modified taxable income.** Combine lines 2 through 8 and enter the result (but not less than zero)
10. **NOL carryover to 2020.** Subtract line 9 from line 1 and enter the result (but not less than zero).

	166,258.
58,320.	
	58,320.
	107,938.

**ADJUSTMENTS TO ITEMIZED DEDUCTIONS (Individuals Only).**

11. Enter adjusted gross income without the NOL deduction.
12. Combine lines 3, 4, 5, 6, and 7 above.
13. **Modified adjusted gross income.** Combine lines 11 and 12 above.


**ADJUSTMENT TO MEDICAL EXPENSES:**

14. Enter medical expenses from Schedule A (Form 1040), line 4.
15. Enter medical expenses from Schedule A (Form 1040), line 1.
16. Multiply line 13 above by 7.5% (0.075)
17. Subtract line 16 from line 15 and enter the result (but not less than zero).
18. Subtract line 17 from line 14.


**ADJUSTMENT TO MORTGAGE INSURANCE PREMIUMS:**

19. Mortgage insurance premiums deduction from Schedule A, line 8d
20. Refigured mortgage insurance premiums deduction
21. Subtract line 20 from line 19


**ADJUSTMENT TO CHARITABLE CONTRIBUTIONS:**

22. Enter charitable contributions deduction from Schedule A (Form 1040), line 14, or Schedule A (Form 1040NR), line 5
23. Refigure the charitable contributions deduction using line 13 above as your AGI
24. Subtract line 23 from line 22

0.	

**ADJUSTMENT TO CASUALTY AND THEFT LOSSES:**

25. Enter casualty and theft losses from Form 4684, line 18.
26. Enter casualty and theft losses from Form 4684, line 16.
27. Multiply line 13 by .10.
28. Subtract line 27 from line 26 (but not less than zero).
29. Subtract line 28 from line 25 (but not less than zero).


**TOTAL ADJUSTMENT:**

30. Combine lines 18, 21, 24, and 29 and enter the result here. Also enter the result on line 8 above

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2019

# Worksheet for Alternative Tax NOL Carryover

Social Security Number  
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Name(s) as shown on return  
**EILEEN T. HIGGINS**

### USE YOUR 2019 FORM 1040 TO COMPLETE THIS WORKSHEET:

1. Enter as positive number your AMT NOL deduction. ....
2. Enter alternative minimum taxable income without the NOL. ....
3. Enter as a positive number any net capital loss deduction on Form 1040, line 6 ....
4. Enter as a positive number any gain excluded on the sale or exchange of qualified small business stock ....
5. Enter any amount of any domestic production activities deduction ....
6. Enter as a positive number any qualified business income deduction ....
7. Enter adjustment for AMT depletion ....
8. Enter any adjustments to adjusted gross income. ....
9. Enter any adjustments to itemized deductions from line 25 below. ....
10. **Modified alternative taxable income.** Combine lines 2 through 9 and enter the result (but not less than zero.) ....
11. Alternative taxable income limitation. Enter 90% of line 10. ....
12. **AMT NOL carryover to 2020.** Subtract line 11 from line 1 and enter the result (but not less than zero.) ....

	156,056.
70,536.	
	70,536.
	63,482.
	92,574.

### ADJUSTMENTS TO ITEMIZED DEDUCTIONS (Individuals Only).

13. **Modified adjusted gross income** (from NOL Carryover Worksheet, line 13.) ....

### ADJUSTMENT TO MORTGAGE INSURANCE PREMIUMS:

14. Mortgage insurance premiums deduction from Schedule A, line 8d. ....
15. Refigured mortgage insurance premiums deduction. ....
16. Subtract line 15 from line 14. ....

### ADJUSTMENT TO CHARITABLE CONTRIBUTIONS:

17. Enter charitable contributions deduction from the AMT Contribution Worksheet. ....
18. Refigure the charitable contributions deduction using line 13 above as your AGI. ....
19. Subtract line 18 from line 17. ....

### ADJUSTMENT TO CASUALTY AND THEFT LOSSES:

20. Enter casualty and theft losses from Form 4684, line 18. ....
21. Enter casualty and theft losses from Form 4684, line 16. ....
22. Multiply line 13 by 10% (.10). ....
23. Subtract line 21 from line 22 (but not less than zero.) ....
24. Subtract line 23 from line 20 (but not less than zero.) ....

### TOTAL ADJUSTMENT:

25. Combine lines 16, 19, and 24. Enter the amount from this line on line 8 above. ....

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AMT NOL

Detail AMT NOL Carryover Worksheet

2019

Name(s)  
EILEEN T. HIGGINS

Social Security Number  
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Year Carried From	Amount Available for Carryover	Amount Used in 2018	Amount Used in 2019	Amount Used in	Amount Used in	Amount Used in	Amount Used in	Amount Used in	Amount Used in	Amount Used in	
2016	219,472.	182,173.	37,299.								
2017	118,757.	0.	26,183.								
<b>Totals</b>	<b>338,229.</b>	<b>182,173.</b>	<b>63,482.</b>								
Total amount available for carryover		338,229.									
Less total amounts used		245,655.									
Less total amounts expired		0.									
Remaining carryover		92,574.									

EILEEN T. HIGGINS

\*\*\*-\*\*-\*\*\*\*

FORM 1040 WAGES RECEIVED AND TAXES WITHHELD STATEMENT 3

T S EMPLOYER'S NAME	AMOUNT PAID	FEDERAL TAX WITHHELD	STATE TAX WITHHELD	CITY SDI TAX W/H	FICA TAX	MEDICARE TAX
MIAMI DADE COUNTY, FLORIDA FINANCE DEPT. SUITE 2630	49,365.	3,980.			3,072.	718.
<b>TOTALS</b>	<b>49,365.</b>	<b>3,980.</b>			<b>3,072.</b>	<b>718.</b>

FORM 1040 TAX-EXEMPT INTEREST STATEMENT 4

NAME OF PAYER	AMOUNT
CHARLES SCHWAB & CO INC	1,250.
FROM K-1 - EILEEN T HIGGINS 2012 TR 34260599	1,504.
<b>TOTAL TO FORM 1040, LINE 2A</b>	<b>2,754.</b>

FORM 1040 QUALIFIED DIVIDENDS STATEMENT 5

NAME OF PAYER	ORDINARY DIVIDENDS	QUALIFIED DIVIDENDS
CHARLES SCHWAB & CO INC	2,026.	1,429.
FROM K-1 - EILEEN T HIGGINS 2012 TR 34260599	4,290.	910.
<b>TOTAL INCLUDED IN FORM 1040, LINE 3A</b>		<b>2,339.</b>

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SCHEDULE 3 CURRENT YEAR ESTIMATES AND AMOUNT APPLIED FROM PREVIOUS YEAR STATEMENT 6

DESCRIPTION	AMOUNT
1ST QTR ESTIMATE PAYMENT	2,620.
2ND QTR ESTIMATE PAYMENT	5,750.
3RD QTR ESTIMATE PAYMENT	2,620.
4TH QTR ESTIMATE PAYMENT	2,620.
<b>TOTAL TO SCHEDULE 3, LINE 8</b>	<b>13,610.</b>

EILEEN T. HIGGINS

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SCHEDULE D LONG-TERM CAPITAL GAINS AND LOSSES STATEMENT 7

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	COST OR OTHER BASIS	GAIN OR LOSS
SCHWAB 9862 - LT COVERED	VARIOUS	12/31/19	2,446.	2,524.	-78.
TOTAL TO SCH D, LINE 8A			2,446.	2,524.	-78.

SCHEDULE D CAPITAL GAIN DISTRIBUTIONS STATEMENT 8

NAME OF PAYER	TOTAL CAPITAL GAIN	28% GAIN
CHARLES SCHWAB & CO INC	382.	
TOTALS TO SCHEDULE D, LINE 13	382.	

SCHEDULE SE NON-FARM INCOME STATEMENT 9

DESCRIPTION	AMOUNT
THREE LOBOS, LLC	25,022.
LOBOS NARANJOS, LLC	113,977.
TEXAS LOBOS, LLC	21,685.
TOTAL TO SCHEDULE SE, LINE 2	17,314.

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EILEEN T. HIGGINS

FORM 1116 SUMMARY OF FOREIGN TAXES PAID OR ACCRUED STATEMENT 10

PASSIVE INCOME

NAME OF COUNTRY IMPOSING TAX

PAID	DATE ACCRUED	AMT/FOREIGN CURRENCY	AMOUNT IN U.S. DOLLARS			
			DIVIDENDS	RENT/ROYALTY	INTEREST	OTHER
	OTHER COUNTRIES	0.				109.
	OTHER COUNTRIES	0.	79.			
			79.			109.
TOTAL TO FORM 1116, PART II, LINE 8						188.

	PRIOR YEAR TAXES PAID IN THE CURRENT YEAR:		
	FOREIGN AMT	CONV. RATE	U.S. AMT
2018			
2017			
2016			
2015			
2014			
TOTAL PRIOR YEAR TAXES PAID IN THE CURRENT YEAR			

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EILEEN T. HIGGINS

FORM 1116 FOREIGN TAX CREDIT CARRYOVER / CARRYBACK STATEMENT 11

PASSIVE INCOME

YEAR OF CREDIT	TOTAL FOREIGN TAXES PAID	FOREIGN TAX CR CLAIMED	BALANCE AVAILABLE
2018 FOREIGN TAX CREDIT	547.	0.	547.
2017 FOREIGN TAX CREDIT	328.	0.	328.
2016 FOREIGN TAX CREDIT	0.	0.	0.
2015 FOREIGN TAX CREDIT	0.	0.	0.
2014 FOREIGN TAX CREDIT	0.	0.	0.
2013 FOREIGN TAX CREDIT	0.	0.	0.
2012 FOREIGN TAX CREDIT	0.	0.	0.
2011 FOREIGN TAX CREDIT	0.	0.	0.
2010 FOREIGN TAX CREDIT	0.	0.	0.
2009 FOREIGN TAX CREDIT	0.	0.	0.
FOREIGN TAX CR CARRYBACK TO 2019			
TOTAL TO FORM 1116, PART III, LINE 10			875.

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